

EXHIBIT B

May 7, 2013

Invoice Number: 722054

Village Voice Media Holdings, LLC
Attn: Elizabeth L. McDougall
1008 Western Avenue
Suite 300
Seattle, WA 98104

File Number: 021282-000001
Injunction re Tennessee Criminal Statute
Client Ref. No.

Statement

For Professional Services Rendered in connection with the handling of the captioned matter, including the following:

04/08/13	L. Pera	1.20	Review correspondence; e-mail counsel. Revision of fees declaration; email counsel.
04/09/13	C. Meredith	0.70	Draft Motion for Attorneys Fees.
04/09/13	L. Pera	0.10	Review correspondence regarding attorney fees.
04/09/13	L. Pera	0.70	Review correspondence; revise LTP declaration; e-mail counsel; revise motion for fees; e-mail counsel. Review correspondence regarding fees; e-mail counsel. Review drafts regarding fees; e-mail counsel.
04/09/13	L. Pera	1.00	Review correspondence, fees issues. Revise affidavit; e-mail counsel. Review, sign affidavit; e-mail counsel. Review correspondence; e-mail counsel. Review correspondence, client comments on fee motion; e-mail client.
04/10/13	C. Meredith	1.20	Prepare the Memorandum of Law in Support of the Motion for Attorneys' Fees; attention to filing of Motion and Memorandum of Law.
04/10/13	L. Pera	0.20	Review fee motion, filing.
04/11/13	C. Meredith	0.50	Prepare and file detailed Certificate of Service.
04/11/13	L. Pera	0.10	Review notice of filing.
04/12/13	C. Meredith	0.20	Filed Affidavit of Jim Grant in support of Motion.

Please remit payment to:

Adams and Reese LLP
Dept. 5208 • P.O. Box 2153 • Birmingham, AL 35287-5208

04/12/13 L. Pera	0.40	Review affidavit; e-mail counsel. Review correspondence; e-mail counsel. Review correspondence; e-mail counsel.
04/13/13 L. Pera	0.10	Review correspondence; e-mail counsel.
04/17/13 L. Pera	0.50	Review message; phone call to M. Meyer regarding fees; e-mail counsel. Review correspondence; e-mail counsel. Review correspondence, status.
04/18/13 C. Meredith	0.20	Filed the Motion to Withdraw for client Backpage.com
04/18/13 L. Pera	0.10	Review correspondence; e-mail opposing counsel.
04/18/13 T. Olson	0.60	Review file and draft Notice of Appearance.
04/19/13 L. Pera	0.30	Review correspondence; revise stipulation; e-mail counsel. Review notice of filing.
04/23/13 L. Pera	0.30	Review correspondence; phone call to J. Grant. Phone call to J. Grant regarding protective order.
04/26/13 L. Pera	0.10	Review correspondence, status.
04/29/13 L. Pera	0.20	Phone call from M. Meyer regarding privileged documents.
04/30/13 L. Pera	0.70	E-mail counsel. Review correspondence, draft order; e-mail counsel. Review correspondence; e-mail counsel; revise stipulation; e-mail opposing counsel. Review correspondence; e-mail counsel, client. Review correspondence. Review correspondence; e-mail counsel, opposing counsel regarding motion.
04/30/13 T. Olson	0.20	Phone call with Court Deputy to discuss Judge's preference on submission of Stipulation or Motion for Protective Order
04/30/13 T. Olson	0.10	Review Local Rules for Court preference on filing Stipulations and Orders.
04/30/13 T. Olson	1.10	Review and revise Stipulation and Agreed Order and create two separate documents for filing per Court request.

TOTAL HOURS**10.80**

Timekeeper Fee Summary

Timekeeper	Hours Billed	Billed Per Hour	Bill Amount
L. Pera	6.00	\$435.00	\$2,610.00
T. Olson	2.00	\$295.00	\$590.00
C. Meredith	2.80	\$255.00	\$714.00
Totals	10.80		\$3,914.00

TOTAL FEES DUE ADAMS AND REESE **\$3,914.00**

Costs Advanced

02/05/13	File Serve/Records Fee Charges for Pacer User AR1970 Transaction dated 2/5/2013 with re: 000999-031299 BACKPAGE.COM	\$1.40
02/19/13	File Serve/Records Fee Charges for Pacer User AR1970 Transaction dated 2/19/2013 with re: 000999-031299 BACKPAGE.COM	\$1.40
	Computer Assisted Legal Research	\$0.00
	Long Distance Telephone Calls	\$0.00

TOTAL COSTS ADVANCED **\$2.80**

TOTAL DUE ADAMS AND REESE **\$3,916.80**

Balance Forward	REDACTED
Current Charges	<u>\$3,916.80</u>
Total Balance Due	REDACTED

June 12, 2013

Invoice Number: 727861

Village Voice Media Holdings, LLC
Attn: Elizabeth L. McDougall
liz.mcdougall@villagevoicemedia.com

File Number: 021282-000001
Injunction re Tennessee Criminal Statute
Client Ref. No.

Statement

For Professional Services Rendered in connection with the handling of the captioned matter, including the following:

05/01/13	L. Pera	0.10	Review correspondence; e-mail AG regarding motion.
05/01/13	T. Olson	0.30	Finalize and file Joint Motion for Protective Order and Proposed Order.
05/06/13	L. Pera	0.20	Review correspondence; e-mail client. Review correspondence; e-mail client.
05/06/13	T. Olson	0.20	Communicate with Court Clerk re: status of Joint Motion for Protective Order and entry of Order.
05/07/13	L. Pera	0.10	Review correspondence.
05/08/13	L. Pera	0.10	Review order; e-mail counsel.
05/09/13	L. Pera	0.10	Review correspondence.
05/14/13	L. Pera	0.30	Review correspondence; e-mail client. Review voicemail; e-mail counsel. Review correspondence; phone call to J. Grant; phone call to M. Meyer regarding extension.
05/15/13	L. Pera	0.50	Review voice mail; phone call to J. Grant; phone call to M. Meyer regarding extension; phone call to A. Doran regarding extension. Phone call from J. Grant regarding extension. Review correspondence; e-mail client regarding extension. Review correspondence; e-mail AG.
05/16/13	L. Pera	0.10	Review correspondence; e-mail counsel.
05/16/13	L. Pera	0.10	Review correspondence; e-mail counsel.
05/22/13	L. Pera	0.10	Review order.

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Dept. 5208 • P.O. Box 2153 • Birmingham, AL 35287-5208

05/23/13	L. Pera	0.10	Review correspondence, Tennessee Legislation; e-mail client.
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TOTAL HOURS	2.30
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Timekeeper Fee Summary

Timekeeper	Hours Billed	Billed Per Hour	Bill Amount
L. Pera	1.80	\$435.00	\$783.00
T. Olson	0.50	\$295.00	\$147.50
Totals	2.30		\$930.50

TOTAL FEES DUE ADAMS AND REESE	\$930.50
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Costs Advanced

04/11/13	File Serve/Records Fee Charges for Pacer User AR4184 Transaction dated 4/11/2013 with re: 021282-000001	\$2.00
	Long Distance Telephone Calls	\$0.00

TOTAL COSTS ADVANCED	<u>\$2.00</u>
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TOTAL DUE ADAMS AND REESE	<u>\$932.50</u>
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Balance Forward	REDACTED
Current Charges	<u>\$932.50</u>
Total Balance Due	REDACTED